

**AGENDA
CITY COUNCIL
SEPTEMBER 17, 2019**

NOTICE:

SEPTEMBER 17, 2019

- | | |
|-----------------------|--|
| 5:00-5:15 P.M. | PLANNING & ZONING COMMITTEE MEETING |
| 5:15-5:30 P.M. | RISK MANAGEMENT COMMITTEE MEETING |
| 6:00-6:30 P.M. | FINANCE COMMITTEE MEETING |
| 6:30-7:00 P.M. | PUBLIC WORKS COMMITTEE MEETING |

TOWNSHIP MEETING

SEPTEMBER 17, 2019

- 1. PRAYER-**
- 2. PLEDGE OF ALLEGIANCE**
- 3. ROLL CALL**
- 4. TOWNBOARD MINUTES-SEPTEMBER 3, 2019**
- 5. PRESENTATION OF COMMUNICATIONS:**
- 6. FINANCE: PAUL JACKSTADT, CHAIRMAN**
 - A. BILL LIST SEPTEMBER 17, 2019**

CITY COUNCIL MEETING

SEPTEMBER 17, 2019

- 1. ROLL CALL**
- 2. CITY COUNCIL MINUTES- SEPTEMBER 3, 2019**
- 3. PRESENTATION OF COMMUNICATION**
 - A. A LETTER FROM FELICIA URIOSTE FOR BLOCK PARTY/STREET CLOSURE ON SEPTEMBER 22, 2019 FROM 11:00 A.M.-6:00 P.M., IN MEMORY OF MARY URIOSTE**
 - B. A LETTER FROM KAY STEPHENS REQUESTING PERMISSION FOR A BLOCK PARTY/STREET CLOSURE AT 2608 E 25TH ON OCTOBER 31, 2019 FROM 7:00 P.M-12:00 P.M.**
 - C. A LETTER FROM JENNY PENROD FOR A BLOCK PARTY/STREET CLOSURE ON NEWELL DRIVE FROM 1:00 P.M-5:00 P.M.**

**D. A LETTER FROM MECHELLE SMITH
REQUESTING BOTH SIDE OF THE 1300 BLOCK OF
NIEDRINGHAUS BE CLOSED ON OCTOBER 5, 2019
FROM 5:00 P.M-10 P.M. FOR THE MAGIC IN
MAYHEM CELEBRATION**

4. REMARKS BY MAYOR

5. REPORT OF STANDING COMMITTEES:

**DOWNTOWN: MARY DAVIS, CHAIRMAN (CITY HALL & BUILDINGS)
A.**

**PLANNING/ZONING, ANNEXATIONS, ENGINEERING AND
INSPECTIONS: DAN MCDOWELL, CHAIRMAN**

A. BOARD OF APPEALS MINUTES SEPTEMBER 4, 2019

B. PLAN COMMISSION MINUTES SEPTEMBER 5, 2019

C. A RESOLUTION FOR DEMO/REPAIR 1209 RHODES ST

**LEGAL AND LEGISLATIVE: GREG KOBERNA, CHAIRMAN (CABLE
TV, ORDINANCE)**

A.

**PUBLIC WORKS: BOB PICKERELL, CHAIRMAN: (STREET AND
ALLEY-SANITATION-INSPECTION-TRAFFIC & LIGHTS)**

**A. JUNEAU ASSOCIATES A PROPOSAL FOR BRIDGE
INVENTORY AND INSPECTION REPORTS STRUCTURE
NOS. 060-6202 AND 060-6203, PONTOON ROAD
OVERPASS BRIDGE STRUCTURE**

POLICE COMMITTEE: ANDY MATHES, CHAIRMAN

A. POLICE ORI REPORT JANUARY-AUGUST 2019

FIRE: WALMER SCHMIDTKE, CHAIRMAN

A. FIRE DEPARTMENT REPORT AUGUST 2019

B. EMS REPORT AUGUST 2019

WASTEWATER TREATMENT: GERALD WILLIAMS, CHAIRMAN

A.

RISK MANAGEMENT: BRAD EAVENSON, CHAIRMAN

A. PENDING LITIGATION

**ECONOMIC DEVELOPMENT AND NEGOTIATION TIM ELLIOTT,
CHAIRMAN**

A.

FINANCE: PAUL JACKSTADT, CHAIRMAN

A. PENDING LITIGATION

**B. AN ORDINANCE TO APPROVE AN ASSET PURCHASE
AGREEMENT WITH ILLINOIS AMERICAN WATER
COMPANY**

C. TREASURER'S REPORT AUGUST 2019

D. PAYROLL 9/1/2019-9/15/2019

**Report of Officers
Unfinished Business**

New Business

ADJOURNMENT

**CITY COUNCIL
MINUTES
SEPTEMBER 3, 2019**

Mayor Ed Hagnauer called the City Council Meeting at order at 7:03 p.m.

ATTENDANCE ROLL CALL: McDowell, Schmidtke, Jackstadt, Williams, Pickerell, Elliott, Mathes, Davis, Eavenson, Koberna, Clerk Whitaker and Mayor Hagnauer were present.

MOTION By Mathes, second by Koberna to approve the City Council Minutes from August 20, 2019. **ALL VOTED YES. Motion Carried.**

MOTION By Elliott, second by McDowell allow Leah Dyson three minute to address the Council. **ALL VOTED YES. Motion Carried.**

MOTION By Eavenson, second by Koberna to place on file the Letter of Retirement from the City Treasurer Gail Valle. **ALL VOTED YES. Motion Carried.**

MOTION By Pickerell, second by Williams to approve the letter from Icon Mechanical for a street closure for their Fall Fest under the supervision of the Police Department and the Public Works Department. **ALL VOTED YES. Motion Carried.**

MOTION By Mathes, second by Davis to approve the letter from Mount Nebo Missionary Baptist Church for street closure and community outreach under the supervision of the Police Department and the Public Works Department. **ALL VOTED YES. Motion Carried.**

MOTION By Elliott, second by Jackstadt to approve the request from Joan Kane St. Mary's Catholic Church for a 40 Days for Live Prayer Vigil under the supervision of the Police Department and the Public Works Department. **ALL VOTED YES. Motion Carried.**

MOTION By Williams, second by Pickerell to approve the Garland/Galvan Birthday Extravaganza/Street Closure at 935 Niedringhaus under the supervision of the Police Department and the Public Works Department. **ALL VOTED YES. Motion Carried.**

MOTION By Jackstadt, second by Mathes to approve the request from New Life Assembly of God to block off the street for a block party under the supervision of the Police Department and the Public Works Department. **ALL VOTED YES. Motion Carried.**

MOTION By McDowell, second by Eavenson to approve a demo/repair of 2525 E 23rd, St.

ROLL CALL: McDowell, Schmidtke, Jackstadt, Williams, Pickerell, Elliott, Mathes, Davis, Eavenson, Koberna and Mayor. **ALL VOTED YES. Motion Carried.**

MOTION By McDowell, second by Schmidtke to approve a demo/repair of 2711 Myrtle Ave.

ROLL CALL: McDowell, Schmidtke, Jackstadt, Williams, Pickerell, Elliott, Mathes, Davis, Eavenson, Koberna and Mayor. ALL VOTED YES. Motion Carried.

MOTION By McDowell, second by Jackstadt to suspend the rule and place on final passage an Ordinance to regulate the sale and lease of Goods and services on Public Rights-Of-Way.

ROLL CALL: McDowell, Schmidtke, Jackstadt, Williams, Pickerell, Elliott, Mathes, Davis, Eavenson, Koberna and Mayor. ALL VOTED YES. Motion Carried.

FINAL PASSAGE: McDowell, Schmidtke, Jackstadt, Williams, Pickerell, Elliott, Mathes, Davis, Eavenson, Koberna and Mayor. ALL VOTED YES. Motion Carried.

MOTION By Koberna, second by Davis to suspend the rule and place on final passage an Ordinance to authorize Disaster Relief Spending.

ROLL CALL: McDowell, Schmidtke, Jackstadt, Williams, Pickerell, Elliott, Mathes, Davis, Eavenson, Koberna and Mayor. ALL VOTED YES. Motion Carried.

FINAL PASSAGE: McDowell, Schmidtke, Jackstadt, Williams, Pickerell, Elliott, Mathes, Davis, Eavenson, Koberna and Mayor. ALL VOTED YES. Motion Carried.

MOTION By Koberna, second by Jackstadt to place on file the Legal & Legislative Committee Meeting Minutes from August 20, 2019. ALL VOTE YES. Motion Carried.

MOTION By Pickerell, second by Williams to place on file the Public Works Committee Meeting Minutes from August 20, 2019. ALL VOTE YES. Motion Carried.

MOTION By Mathes, second by Koberna to approve the process of testing the next candidate from the eligibility list for the Hiring of a New Police Patrol Officer.

ROLL CALL: McDowell, Schmidtke, Jackstadt, Williams, Pickerell, Elliott, Mathes, Davis, Eavenson, Koberna and Mayor. ALL VOTED YES. Motion Carried.

MOTION By Mathes, second by Koberna to place on file the Police Committee Meeting Minutes from August the 20, 2019. ALL VOTED YES. Motion Carried.

MOTION By Eavenson, second by Elliott to place on file the Risk Management Committee Meeting Minutes from August 20, 2019 and the Closed Risk Management Committee Meeting Minutes from August 20, 2019 stay Closed for Six Months. ALL VOTED YES. Motion Carried.

MOTION By Elliott, second by McDowell to place on file the Economic Development and Negotiation Meeting Minutes from August 20, 2019. ALL VOTED YES. Motion Carried

MOTION By Jackstadt, second by McDowell to suspend the rule and place on final passage an Ordinance to settle a fee dispute with Thomas McGEE, L.C, for claims adjustment services

ROLL CALL: McDowell, Schmidtke, Jackstadt, Williams, Pickerell, Elliott, Mathes, Davis, Eavenson, Koberna and Mayor. ALL VOTED YES. Motion Carried.

FINAL PASSAGE: McDowell, Schmidtke, Jackstadt, Williams, Pickerell, Elliott, Mathes, Davis, Eavenson, Koberna and Mayor. ALL VOTED YES. Motion Carried.

MOTION By Jackstadt, second Elliott to suspend the rule and place on final passage an Ordinance to hire special counsel to advise the City regarding the sale of the City Waste Water Collection System.

ROLL CALL: McDowell, Schmidtke, Jackstadt, Williams, Pickerell, Elliott, Mathes, Davis, Eavenson, Koberna and Mayor. ALL VOTED YES. Motion Carried.

FINAL PASSAGE: McDowell, Schmidtke, Jackstadt, Williams, Pickerell, Elliott, Mathes, Davis, Eavenson, Koberna and Mayor. ALL VOTED YES. Motion Carried.

MOTION By Jackstadt, second by Mathes to approve the payroll from 8/16/2019-8/30/2019 in the amount of \$702,214.39.

ROLL CALL: McDowell, Schmidtke, Jackstadt, Williams, Pickerell, Elliott, Mathes, Davis, Eavenson, Koberna and Mayor. ALL VOTED YES. Motion Carried.

MOTION By Jackstadt, second by McDowell to approve the Bill List for the Month of August 2019 in the amount of \$4,133,208.89.

ROLL CALL: McDowell, Schmidtke, Jackstadt, Williams, Pickerell, Elliott, Mathes, Davis, Eavenson, Koberna and Mayor. ALL VOTED YES. Motion Carried.

MOTION By Jackstadt, second by Mathes to place on file the Finance Committee Meeting Minutes from August 20, 2019 and the Closed Finance Committee Meeting Minutes from August 20, 2019 stay Closed for Six Months. ALL VOTED YES. Motion Carried.

MOTION By Schmidtke, second by Williams to adjourn the City Council Meeting at 7:25 p.m. ALL VOTED YES. Motion Carried.

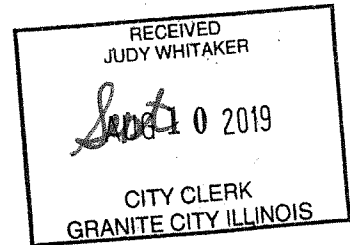
MEETING ADJOURNED.

**ATTEST
JUDY WHITAKER
CITY CLERK**

Mr. Twist Ice Cream Ice Cream

2649 Madison Ave

Granite city IL 62040



To whom it may concern

I am asking for permission to close the street of 27th and grand. We are having our block party, Sunday September 22, 2019 from 11 am to 6 pm. In memory of my mom Mary Urioste and costumers' appreciation. I was unable to have it last time due, to the rain and had to cancel the event.

Thank you

A handwritten signature in cursive script, appearing to read "Felicia L Urioste".

Felicia L Urioste

Owner of Mr. Twist

To whom it may Concern:

I am Ray Stephens and live at
2608 E 25th St in Granite City Ill. 62040
I am asking permission for a Block
Party. It will be my 50th Birthday
and this is how my family and friends
would like to celebrate this year. We
do not intend to block the traffic or treaters,
just the Car. Everyone is welcome. We
will have food, games (for all), DJ, Bar
tender for over 21 Adults Photo Booth, ect.
I want to thank you so very much for
reviewing my request.

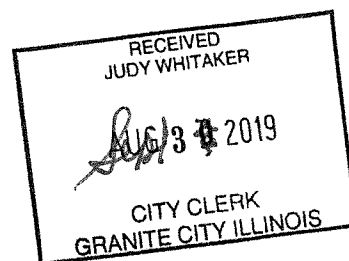
Ray Stephens

618-808-1188

The Block of 2600 E. 25th St
on 10-31-19

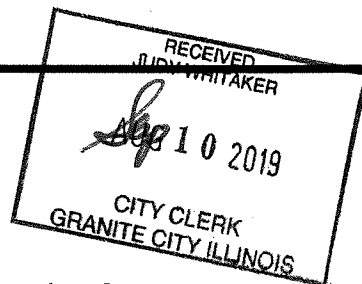
7pm - 12pm

October 31st, 2019



Tammie Gracey

From: Jenny Penrod <mrspen@charter.net>
Sent: Tuesday, September 10, 2019 9:31 AM
To: Tammie Gracey
Subject: Newell Dr block party



The neighbors on Newell Drive are requesting barricades at both ends of our street on 9/21/19 from 1pm through 5pm. We are having a block party that day and wish to keep traffic to a minimum for the safety of our attendees. Thank you for your time and consideration.

--

God is good!.....ALL the time!!

Jenny Penrod
3221 Newell Dr, Granite City, IL 62040
mrspen@charter.net
618.954.8368

Judy Whitaker

From: Mechelle Smith <mechellesmith1004@gmail.com>
Sent: Wednesday, September 11, 2019 2:07 PM
To: Judy Whitaker
Subject: Request for both sides of 1300 Neidringhaus Avenue closure.

Good afternoon, we would like to request that both sides of the 1300 block of Neidringhaus avenue be closed on Oct 5th from 5pm-10pm for the Magic in Meyhem celebration. It will be held at civic park and local surrounding businesses. If you need additional information, please contact me at 618-560-4157.

Thank you so much for everything you do

Mechelle



Virus-free. www.avg.com

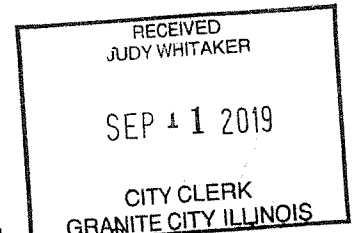




City of Granite City

Inspection Department 2000 Edison, Ground Floor Granite City, IL 62040 Phone:(618) 452-6218 Fax:(618) 452-6246

Board of Appeals MINUTES SEPTEMBER 4, 2019



The Granite City Board of Appeals met on Wednesday September 4, 2019. Chairman Sam Akeman called the meeting to Order at 7:00 PM.

WELCOME

The Chairman Sam Akeman welcomed everyone and began the meeting by requesting Roll Call.

ROLL CALL

Members Present: Sam Akeman, Barbara Hawkins, David Czerny, Sharon Aleksandrian and Leroy Taylor. Excused Absent: Kitty Reither and Gloria Rains.

Also present: Zoning Administrator Steve Willaredt, Asst. City Attorney Derek Filcoff, Alderman Bob Pickerell and Alderman Gerald Williams.

COMMENTS/SWEAR IN

The Chair explained to the Petitioners the Board of Appeals is a recommending body to the City Council and the Council will have the final determination at their next regularly scheduled meeting to be held on September 17, 2019. She then asked the Petitioner to stand and they were sworn in.

MINUTES / AGENDA

A motion to approve the Minutes from the previous meeting held July 10, 2019 and this evening's Agenda was made by Barb Hawkins and seconded by David Czerny. All in favor. Motion carried.

PETITIONER: Galen Gandolfi
1804 State St
22-2-19-24-12-202-019

Galen Gandolfi address the Board of Appeals and stated that this is former Gabby's Bar at the 18th and State Street and was requesting a wood panel privacy fence be placed where the previous fence was. The posts still remain and would like to place on front line, as in the past and also in the rear off alley. He stated that they are struggling with homeless sleeping under the patio on the property and would like to use the fence to detour that.

Barbara Hawkins asked what the intended use for the building is. Mr. Gandolfi explained that they are only using it as storage at this time.

Derek Filcoff asked if he was planning to do anything with this property. Mr. Gandolfi stated that they would like to plant some more gardens in the lot and at some time in the future a student performance center. There are a lot of repairs that need done to the building first.

Steve Willaredt explained that this property is not in the HARC area so a wood fence is permitted. (HARC requires Iron)

Aldermen Gerald Williams and Bob Pickerell explained that they both would object to the fencing and the front setback.

Sam Akeman asked how far back the fence would need to be, to be in compliance. Steve Willaredt stated 10 feet in a C-4 Commercial Business District.

Mr. Gandolfi passed around photos of the existing posts to the board. He also stated that he believed that the property at the corner of 19th and State Street has an existing fence that is on the property line.

Derek Filcoff confirmed that the property down at the opposite corner has a fence up to the property line and that Mr. Gandolfi is working to improve that block and the area.

Leroy Taylor supported the request and stated that he has no problem with the fence.

MOTION By Leroy Taylor, second by David Czerny to allow to approve the request for a variance to allow privacy fence to be placed on front property line. Motion Carried.

ROLL CALL:

Sam Akeman	Yes	David Czerny	Yes
Sharon Aleksandrian	Yes	Barbara Hawkins	Yes
Leroy Taylor	Yes		

NEW BUSINESS

A discussion regarding the day and time of the Board of Appeals Meeting. After such discussion they came to the decision to change meetings to first Thursday of the Month at 5:00 p.m, to coincide with the Graphic Review and Plan Commission Meetings.

MOTION By Barb Hawkins, second by Sharon Alexandrian to change the Board of Appeals meeting time to first Thursday of the month at 5:00 p.m. All in favor. Motion carried.

ROLL CALL:

Sam Akeman	Yes	David Czerny	Yes
Sharon Aleksandrian	Yes	Barbara Hawkins	Yes
Leroy Taylor	Yes		

UNFINISHED BUSINESS

None voiced.

MOTION to Adjourn by Gloria Rains and seconded by Sharon Aleksandrian.
Voice vote. All ayes. Motion carried.

Respectfully submitted,
Melanye Weinoffer
Board of Appeals Secretary

BOARD OF APPEALS
ADVISORY REPORT
SEPTEMBER 4, 2019

PETITIONER: Galen Gandolfi

LOCATION: 1804 State St
22-2-19-24-12-202-019

REQUEST: Petitioner requests a variance to place a fence on front
Property line.

MOTION By Leroy Taylor, second by David Czerny to allow to approve the request for a
variance to allow privacy fence to be placed on front property line. Motion Carried.

ROLL CALL:

Sam Akeman	Yes	David Czerny	No
Sharon Aleksandrian	Yes	Barbara Hawkins	Yes
Leroy Taylor	Yes		



City of Granite City

Inspection Department 2000 Edison, Ground Floor Granite City, IL 62040 Phone: (618) 452-6218 Fax: (618) 452-6246

Plan Commission Minutes September 5, 2019

RECEIVED
JUDY WHITAKER

SEP 11 2019

CITY CLERK
GRANITE CITY ILLINOIS

CALL TO ORDER

John Janek called the meeting of the Plan Commission to Order on Thursday, September 5, 2019, at 7:00 PM.

PLEDGE OF ALLEGIANCE & SWEAR IN

The Pledge of Allegiance was recited and the Petitioners and audience who want to speak were asked to remain standing to be sworn in.

ATTENDANCE/ROLL CALL

Members Present: John Janek, Mary Jo Akeman, Peggy Cunningham, Roger Tracy, Don Scaturro, Wayne Reuter, Ritch Alexander and Frank Orris. Excused absence: Shirley Howard, Mark Davis and Don Luddeke.

Also present were: Zoning Administrator Steve Willaredt, Attorney Derek Filcoff, Alderman Gerald Williams, Alderman Bob Pickerell and Alderman Dan McDowell.

MINUTES/AGENDA

Motion to approve the Minutes from the previous meeting August 1, 2019 and this evening's Agenda was made by Roger Tracy and second by Ritch Alexander. All in favor. Motion carried.

COMMENTS BY THE CHAIRMAN

John Janek advised the Petitioners, the Plan Commission is a recommending body to the City Council and the Council will make the final determination at their next Council meeting scheduled to be held on Tuesday, September 17, 2019.

COUNCIL REPORT

Alderman McDowell affirmed the City Councils concurrence with the Plan Commissions approval for the Special Use for Vega Properties LLC. At 1333 Schaeffer Rd, for Trucking Terminal in the old Lowe's Building.

PETITIONER (1): Gateway Field House
3519 Il State Rt 162
22-1-20-16-00-000-014.004

John Janek explained the request for Non-Conforming Special Use, with the construction of a Metal Pole Building on the property, in a District zoned C-4.

Greg Cushing of 325 Quail Lake Dr., Troy Illinois, representative for Gateway Field House explained that they would like to add a metal pole barn to the now existing front parking area, to be used for additional storage space and indoor field training during the winter months and inclement weather.

Roger Tracy asked if the building would be enclosed and Mr. Cushing explained that there would be walk in entrances and 1 garage door.

Steve Willaredt explained that this was at one time the driving range asked Mr. Cushing to enlighten the board what they are now doing at this location.

Mr. Cushing explained they have replaced the driving range with a ball diamond and small foot golf course, an infield practice field and batting cages. (Foot Golf is golf with a soccer ball)

Wayne Reuter asked what material they were using and Mr. Cushing stated they would be using gray metal siding with blue trim on the building to match their existing building.

Steve Willaredt stated that the reason for this petition is Sect 4.10.30 of Building Code that states pre-engineered pole barn type building are not permitted and would need a special use in a C-4 District. Steve stated there are other similar buildings in the area.

MOTION By Mary Jo Akeman, second by Wayne Reuter to approve the request for a Non-Conforming Special Use, with the construction of a Metal Pole Building on the property, in a District zoned C-4. All in favor. Motion carried

ROLL CALL VOTE

John Janek	Yes	Mary Jo Akeman	Yes	Peggy Cunningham	Yes
Roger Tracy	Yes	Don Scaturro	Yes	Wayne Reuter	Yes
Ritch Alexander	Yes	Frank Orris	Yes		

A partial Special & Non-Conforming Use Checklist was completed by Commission member Peggy Cunningham.

- a. Does permit expire with change of ownership and/or use? Yes
- b. Is re-application necessary to intensify use? Yes
- c. Shall the Zoning Administrator have the right to bring back the permit for review, if at any time, he finds the stated intent of the permit has not been followed or the business has become a nuisance? Yes

MOTION By Don Scaturro, second by Roger to approve the Non-Conforming Use Checklist. All in favor. Motion carried.

ROLL CALL VOTE

John Janek	Yes	Mary Jo Akeman	Yes	Peggy Cunningham	Yes
Roger Tracy	Yes	Don Scaturro	Yes	Wayne Reuter	Yes
Ritch Alexander	Yes	Frank Orris	Yes		

Petitioner (2):
Denny Winn
Denwinn Art and Design
2019 Edison Ave
22-2-20-18-17-303-043

Request to Establish a Tattoo Parlor Business in a District Zoned C-4, HARC District.

Lisa Moore of 1721 Spruce Granite City, represented Denwin Art and Design.

Steve Willaredt stated that this is an existing business on Niedringhaus Avenue, in the rear of the building owned by Brenda Whitaker.

Mary Jo Akeman asked if this was approved by the HARC when it originally opened. Steve Willaredt stated no, because there was no store front. The business is classified as art and they intend to do more than just tattoos.

Lisa Moore explained that Dennis Winn does art work for events, airbrushing and tattoos.

Wayne Reuter asked what is in the building at this time. Steve Willaredt answered that the building is vacant at this time.

John Janek questioned any art work that would be placed on the front or sides of the building. Steve Willaredt explained that anything they would place on the front or sides would have to be approved by this board.

Mary Jo Akeman expressed her concerns with a Tattoo Parlor across from City Hall.

John Janek explained that there has been Tattoo Parlors in the downtown area for quite some time.

Derek Filcoff asked about signage and Lisa Moore stated she was not sure at this time but would submit any plans at a later date. She stated it would probably be a simple window design with LED Lighting.

Derek Filcoff asked what their current lease was and if their move was an emergency situation. Lisa Moore explained the lease was month to month and that the location was making it hard for the business to survive. It was difficult for customers to even find them.

Steve Willaredt explained that this is an established business, with a city business license. He said that like Mary Jo Akeman expressed, it will be across from City Hall and thought it should be a decision made by the board.

Ritch Alexander stated that we don't need to worry about the outside of the business is going to look like, that is not what is in question.

John Janek declared that Tattoo Parlors are being demonized for no reason. This is a choice.

Dan McDowell confirmed that this is exactly what the Arts & Entertainment District is designed for.

Motion by Wayne Reuter, second by Roger Tracy to approve the request to establish a Tattoo Parlor Business in a District Zoned C-4, HARC District at 2019 Edison Ave, for Denwin Art and Design.

ROLL CALL VOTE

John Janek	Yes	Mary Jo Akeman	Yes	Peggy Cunningham	Yes
Roger Tracy	Yes	Don Scaturro	Yes	Wayne Reuter	Yes
Ritch Alexander	Yes	Frank Orris	Yes		

NEW BUSINESS—None

UNFINISHED BUSINESS-None

Motion by Don Scaturro, seconded by Roger Tracy to adjourn the Plan Commission meeting. All in favor. Motion carried.

Respectfully submitted,
Melanye Weinhoff
Secretary,
Plan Commission

PLAN COMMISSION ADVISORY REPORT

Hearing Date: September 5, 2019

PETITIONER: Gateway Field House
3519 Il State Rt 162
22-1-20-16-00-000-014.004

MOTION By Mary Jo Akeman, second by Wayne Reuter to approve the request for a Non-Conforming Special Use, with the construction of a Metal Pole Building on the property, in a District zoned C-4. All in favor. Motion carried

ROLL CALL VOTE

John Janek	Yes	Mary Jo Akeman	Yes	Peggy Cunningham	Yes
Roger Tracy	Yes	Don Scaturro	Yes	Wayne Reuter	Yes
Ritch Alexander	Yes	Frank Orris	Yes		

A partial Special & Non-Conforming Use Checklist was completed by Commission member Peggy Cunningham.

- a. Does permit expire with change of ownership and/or use? Yes
- b. Is re-application necessary to intensify use? Yes
- c. Shall the Zoning Administrator have the right to bring back the permit for review, if at any time, he finds the stated intent of the permit has not been followed or the business has become a nuisance? Yes

MOTION By Don Scaturro, second by Roger to approve the Non-Conforming Use Checklist. All in favor. Motion carried.

ROLL CALL VOTE

John Janek	Yes	Mary Jo Akeman	Yes	Peggy Cunningham	Yes
Roger Tracy	Yes	Don Scaturro	Yes	Wayne Reuter	Yes
Ritch Alexander	Yes	Frank Orris	Yes		

*****end of Advisory Report*****

PLAN COMMISSION ADVISORY REPORT

Hearing Date: September 5, 2019

Petitioner (2):
Denny Winn
Denwinn Art and Design
2019 Edison Ave
22-2-20-18-17-303-043

Request to Establish a Tattoo Parlor Business in a District Zoned C-4, HARC District.

Motion by Wayne Reuter, second by Roger Tracy to approve the request to establish a Tattoo Parlor Business in a District Zoned C-4, HARC District at 2019 Edison Ave, for Denwin Art and Design.

ROLL CALL VOTE

John Janek	Yes	Mary Jo Akeman	Yes	Peggy Cunningham	Yes
Roger Tracy	Yes	Don Scaturro	Yes	Wayne Reuter	Yes
Ritch Alexander	Yes	Frank Orris	Yes		

*****end of Advisory Report*****

1209 Rhodes St

RESOLUTION

A Resolution providing for the demolition or repair of a dangerous and unsafe building described more herein below:

BE IT HEREBY RESOLVED by the City Council of the City of Granite City, Illinois, as follows:

SECTION 1: That the building described herein below, to-wit:
COMMON ADDRESS: 1209 Rhodes St
PERMANENT PARCEL NUMBER: 22-2-20-19-18-303-047

Is dangerous and unsafe and should be demolished or repaired as provided by law.

SECTION 2: The building is vacant and abandoned without utilities. The building is open and accessible allowing access by delinquents and vagabonds. The building is decayed from termite and weather rot causing the foundation walls and roof to collapse. The building has broken windows, sagging gutters and decayed fascia boards. The electrical service needs to be upgraded and the residence needs to be inspected to insure that the electric is in compliance with City codes. The building is cluttered with junk, trash, and debris not in proper containers. The presence of rodents or other wild animals in and about the premises.

See attached report(s) (Exhibit "A") and photo(s) (Exhibit "B")
Which is/are attached hereto and incorporated herein by reference.

SECTION 3: The building inspector is authorized and directed to demolish said building.

SECTION 4: The Clerk of the City, or any other official of the City designated by the Mayor, is authorized and directed to give written notice as provided by law to the person or persons entitled to receive the same that the City will seek demolition of subject building(s) pursuant to all the rights and duties available to the City under current Illinois Statute designated the powers of a municipality in regard to demolition of buildings, unless the same shall have been demolished within thirty (30) days after issuance of such notice.

PASSED by the City Council of the City of Granite City, Illinois, this _____ day of _____, 20 ____.

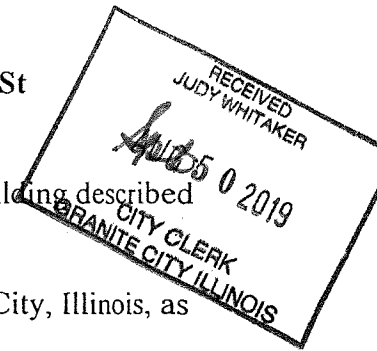
APPROVED by the Mayor of the City of Granite City, Illinois, this _____ day of _____, 20 ____.

MAYOR

ATTESTED:

CITY CLERK

(SEAL)



Memo to File

September 3, 2019

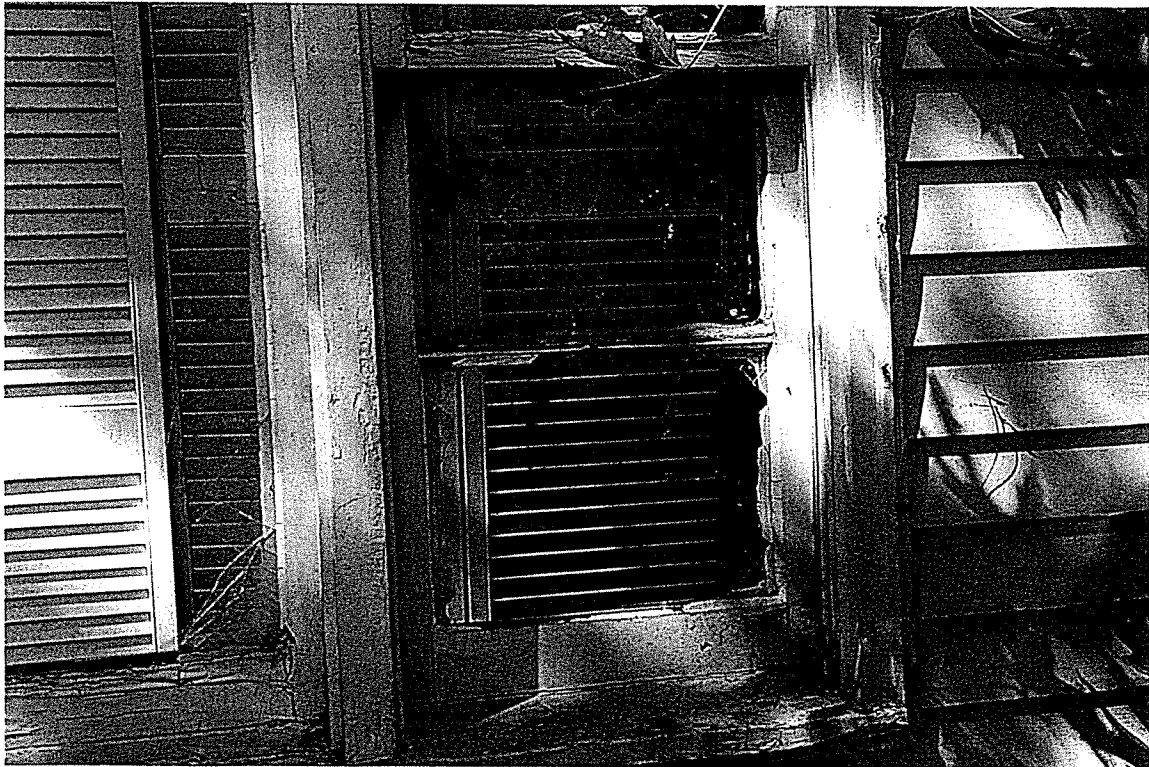
RE: 1209 Rhodes

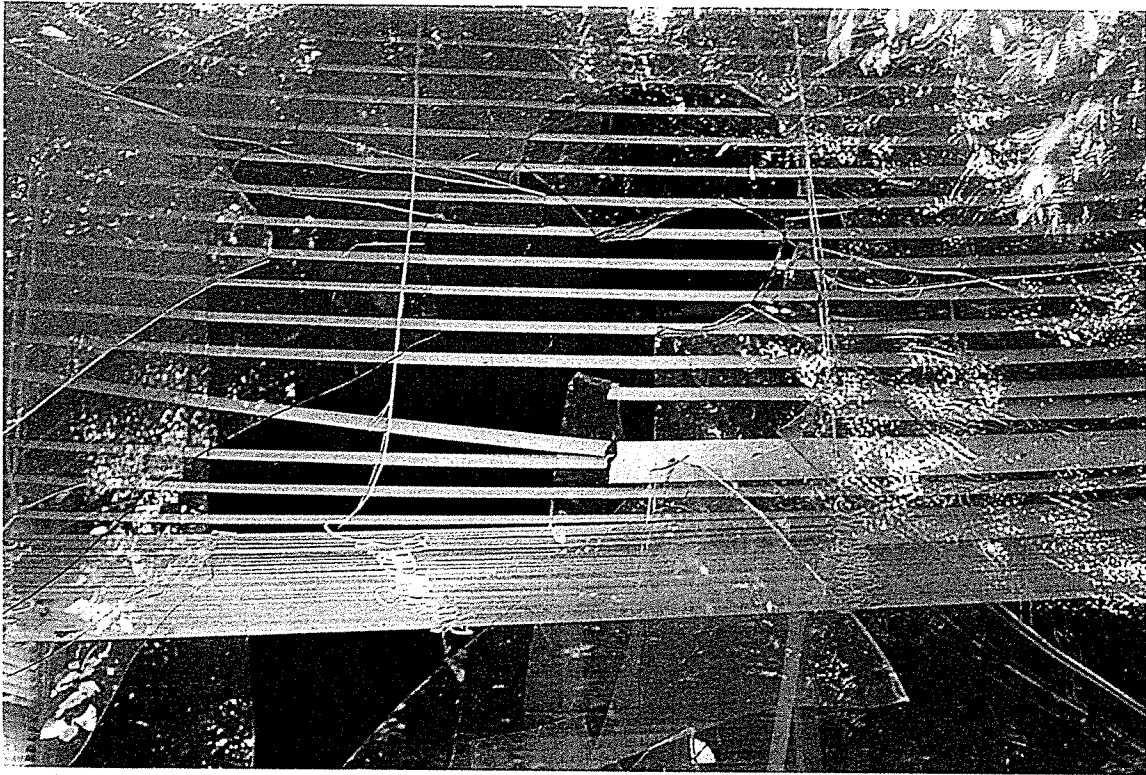
Recent inspection of the property located above revealed the following:

- 1. The building is vacant and abandoned without utilities.**
- 2. The building is open and accessible allowing access by delinquents and vagabonds.**
- 3. The building is decayed from termite and weather rot causing the foundation walls and roof to collapse.**
- 4. The building has broken windows, sagging gutters, and decayed fascia boards.**
- 5. The electrical service needs to be upgraded and the residence needs to be inspected to insure that the electric is in compliance with City codes.**
- 6. The building is cluttered with junk, trash, and debris not in proper containers.**
- 7. The presence of rodents or other wild animals in and about the premises.**

It is the opinion of this office that the building poses a hazard to the community and the cost to bring the property up to code compliance will exceed 51% of the value of the property.

Building and Zoning Administrator

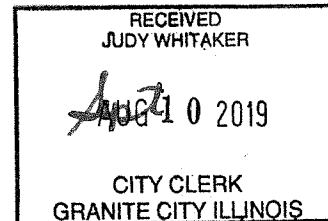




September 10, 2019

Job No. 999970

Mayor Ed Hagnauer
City of Granite City
2000 Edison Avenue
Granite City, IL 62040



RE: *Proposal for Bridge Inventory and Inspection Reports*
Structure Nos. 060-6202 and 060-6203, Pontoon Road Overpass Bridge Structures

Dear Mayor Hagnauer:

Inspections of two (2) City of Granite City locally maintained bridge structures are due to be completed in September 2019 per Illinois Department of Transportation procedures. Juneau Associates, Inc., P.C. can perform the following Scope of Services to bring your City into compliance with these inspections.

SCOPE OF SERVICES

Juneau Associates, Inc., P.C. will perform the following Scope of Services:

1. Perform a routine or visual inspection of the two (2) bridge structures referenced above.
2. Update the latest Bridge Inspection Reports including BBS-BIR.
3. Submit the completed reports to both the City and IDOT.

FEES AND PAYMENT

Payment for basic project services as described herein will be billed in accordance with our current Schedule of Hourly Rates. Based on our understanding of the project scope, the estimated cost is **\$2850.00** and will not be exceeded without prior authorization of the City of Granite City. See Attachment A, Juneau's Man-hour & Fee Estimate, one page.

Invoices will be submitted monthly based on work completed.

Reimbursable expenses incurred in connection with all basic, optional, and additional services will be billed at actual out-of-pocket costs or in accordance with our Schedule of Hourly Rates. All fees associated with permits, chemical testing, title reports, recording of documents, "Express Mail" and other direct expense items requested by the Client will be billed at cost.

Invoices will be submitted monthly for services and reimbursable expenses.

All invoices shall be due and payable within thirty (30) days after the date of billing.

ADDITIONAL SERVICES

If desired, Juneau Associates, Inc., P.C. will furnish or arrange for additional services (i.e. design and construction engineering services, geotechnical, archaeological or environmental investigations, structural engineering, material testing, etc.) beyond those required to complete the work described in the Scope of Services. Additional services rendered by Juneau Associates, Inc., P.C. in connection with the project will be billed in accordance with our current Schedule of Hourly Rates.

If required, additional services provided by sub-consultants will be reimbursed in an amount equal to the sub-consultant's invoice plus ten percent (10%) thereof for administration and handling.

CLIENT RESPONSIBILITIES

In order that we may adequately provide the professional services required for this project, we ask that the Client provide the following:

- The name of a representative to whom we will report and from whom we will receive review comments, instructions, directions and authorizations.
- All criteria and information regarding the requirements of the project including objectives, schedules, constraints and budgetary limitations.
- Any and all existing data concerning the project which may be available.
- Such legal, accounting and insurance consulting services if any, which may be necessary to complete the project.

LIMITATION OF LIABILITY

In recognition of the relative risk and benefits of the project to both the client and the engineer, the risks have been allocated such that the client agrees, to the fullest extent permitted by law, to limit the liability of the engineer and his or her sub-consultants to the client and to all construction contractors and subcontractors on the project for any and all claims, losses, costs, damages of any nature whatsoever or claims expenses from any cause or causes, so that the total aggregate liability of the engineer and his or her sub-consultants to all those named, shall not exceed \$500,000, or the engineer's total fee for services rendered on this project, whichever is greater. Such claims and causes include, but are not limited to, negligence, professional errors or omissions, strict liability, breach of contract or warranty. Should a higher limit of liability be desired, the engineer, upon request of the client, will quote to the client an amount of an increased fee that can be paid by the client to obtain a higher limitation of liability. The engineer's fee for the project has been determined in part, based on the amount of liability to which the engineer could be subjected.

GENERAL CONSIDERATIONS

We expect to start our work promptly after receipt of written notice of your acceptance of this Agreement.

This agreement may be terminated by either party by seven day written notice through no fault of the terminating party. If this agreement is so terminated, the Engineer shall be paid for all services rendered to the date of termination, and shall deliver to the City of Granite City all work done as of the date of termination.



This proposal, and Attachment A, which consists of one page, represents the entire understanding between you and us with respect to the Project and may only be modified in writing signed by both of us. If this letter and the attachments satisfactorily set forth your understanding of our agreement, we will appreciate your signing this letter in the space provided below and returning it to us.

Respectfully submitted,
JUNEAU ASSOCIATES, INC., P.C.

A handwritten signature in black ink that reads "Wesley W. Herndon".

Wesley W. Herndon, P.E., S.E.
Structural Engineer

WWH/mla

Accepted this _____ day of _____, 2019

CITY OF GRANITE CITY

By _____ Attest: _____



ENGINEERING & LAND SURVEYING

Project: Inspection of Structure No. 060-6202 & 060-6203

City of Granite City

Location: Granite City

Job No.: 999970

Scope of Services:

For Structure Nos. 060-6202 & 060-6203, the following services are to be performed:

- 1.) Perform a routine or visual inspection of the bridge
- 2.) Based on the inspection, complete the Inspection/Appraisal Report - Form S104-I

MANHOUR ESTIMATE

By WWH
Date 8/21/2019

[illegible]

Police ORI
Create Date.Calendar

IL0600700
Calendar 2019

Call Count	Column Labels							
Row Labels	January	February	March	April	May	June	July	August
911 Abandoned	38	35	36	26	24	38	38	40
911 Emergency	11	14	12	37	41	33	24	32
911 Misuse	45	45	38	32	34	28	36	20
911 Open Line	0	0	0	0	13	36	23	24
911 Transfer	6	4	5	9	5	8	11	2
Abandoned/Derelict Vehicle	1	1	5	14	3	9	6	21
Alarm	81	77	101	87	108	92	106	101
Animal	26	13	14	39	36	33	47	24
Animal at Large	5	3	2	10	6	3	9	5
Arson	0	0	0	0	1	0	0	0
Assault	2	4	3	2	4	5	1	5
Assist Fire	8	12	3	3	9	2	4	4
Assist Other Agency	24	13	19	30	17	25	29	36
Assist Police	1	1	1	2	1	3	2	2
ATV/Dirt Bike	0	0	0	0	1	0	3	1
Barking Dog	0	1	2	3	1	2	1	1
Battery	13	13	20	17	19	27	17	25
Bomb	1	0	0	0	0	0	0	2
Burglary	40	29	24	29	34	42	40	39
Business/Building Check	19	18	11	46	37	47	52	28
Child Abuse	0	3	3	1	2	1	0	3
Child Custody	12	15	12	13	15	8	15	15
Choose Call Type----->	72	84	110	104	119	99	127	135
Civil	7	3	7	7	8	9	10	6
Dead Animal Removal	0	0	0	1	0	0	0	0
Deceased	3	2	3	4	4	8	4	10
Disorderly	9	9	11	3	13	10	10	11
Disturbance	90	75	93	121	143	120	102	136
Dog Bite	1	0	5	2	1	2	0	5
Domestic Battery	15	7	15	14	16	13	14	20
Domestic Disturbance	43	39	53	36	29	54	40	63
Drug Activity	13	8	5	18	22	20	20	21
Drug Overdose	6	2	3	6	6	5	5	6
Dumping Illegal	4	8	10	9	9	3	7	4
Duty Roster	35	34	36	37	36	39	35	32
EMA Call-Out	0	1	0	0	0	0	0	0
Escort	1	3	6	4	3	6	5	4
Fight	10	10	17	26	17	15	26	27
Fire 10-50 Entrap / Injury	0	0	0	0	0	0	1	0
Fire Alarm	16	16	20	24	29	15	19	12
Fire Brush	5	3	7	2	5	1	2	2
Fire Other	14	14	17	12	10	20	27	23

Fire Structure	0	8	6	4	4	6	7	9
Fire Vehicle	2	2	2	1	1	0	3	4
Fireworks	1	0	0	0	4	5	59	1
Follow Up	12	12	15	14	17	11	16	6
Fraud	17	15	28	22	15	12	22	27
Harassment	33	28	31	33	27	32	36	41
Home Invasion	3	0	0	0	3	1	1	1
Identity Theft	4	1	5	2	2	3	5	3
Illegal Burning	2	0	4	2	2	2	2	1
Informational	4	3	2	2	8	4	9	3
Inoperable Vehicle	43	9	2	8	6	4	7	6
Jail	0	2	2	1	0	0	1	1
Juvenile Problem	11	19	24	27	28	26	17	31
K9 assist	0	0	0	1	0	4	0	0
Lift Station	9	31	38	42	53	33	57	87
Lock Out Vehicle	14	17	9	9	12	3	5	10
Loud Music	12	5	8	8	7	16	4	10
Loud Noise Complaint	1	10	9	17	8	9	11	7
Medical Call	359	325	374	377	392	330	344	398
Mental	15	16	7	7	22	13	11	7
Message	6	4	4	5	7	3	5	0
Message/Notification	1	6	1	1	3	0	4	2
Missing Person	12	9	12	9	12	13	9	9
Motorist Assist	24	22	23	22	17	10	38	38
Neighborhood Dispute	4	4	7	5	11	8	5	8
Notify Other Agency	19	8	8	9	12	11	5	43
OP Violation	8	11	8	19	10	17	20	9
Open Door	7	6	10	10	11	4	2	5
Ordinance	5	5	11	10	11	14	7	7
Other Crimes	0	1	0	0	2	2	1	0
Other Serv	0	0	0	1	0	0	0	0
Other Service	11	15	8	8	21	12	12	10
Park Check	0	0	0	0	0	0	0	1
Parking	24	13	25	24	13	20	16	22
Patrol Request	6	7	1	13	8	17	12	3
Peace Keeper	12	10	6	12	11	13	17	12
Pedestrian Check	106	103	166	174	130	160	173	95
PR	2	0	0	5	0	3	2	0
Prisoner Transport	12	12	16	14	10	8	11	7
Process	34	44	40	13	35	41	26	41
Property Damage	26	33	21	33	28	32	28	42
Property Dispute	12	12	13	14	14	15	14	8
Property Lost	0	2	0	1	0	3	4	5
Property Recovered/Found	17	18	10	19	19	24	25	29
Prowler	0	1	0	0	0	2	1	3
Public Works Request	0	10	10	2	9	6	13	33
Reckless Driver	21	15	26	28	27	36	36	32

Removing Debris in the Roadway	14	10	10	14	14	18	13	23
Repossession	0	0	0	0	0	1	0	0
Robbery	3	0	1	5	2	4	0	4
Sex Offender Registration	0	4	0	0	2	0	0	2
Sex Offense	10	5	3	5	12	11	7	11
Shots Fired	1	0	1	12	4	5	6	7
Smell of Gas	0	0	1	1	1	3	2	3
Smell/Sighting of Smoke	1	1	0	3	3	1	3	3
Solicitor	6	7	6	8	4	5	7	6
SOR	0	0	0	0	2	0	0	0
Stolen Vehicle	14	14	13	10	14	14	14	23
Subdivision Check	1	0	1	1	0	1	1	0
Suicidal Subject	4	8	10	10	15	11	20	14
Suspicious Activity	157	164	209	212	254	222	246	229
Suspicious Vehicle	55	54	45	63	64	55	60	76
TAPD	1	1	0	0	1	0	0	1
TAPI	0	0	1	0	0	0	0	0
Theft	70	67	73	88	101	104	103	138
Tip-Line Call	0	0	0	0	0	0	0	1
Traffic Accident Personal Injury	10	8	5	13	6	12	10	22
Traffic Accident Property Damage	100	66	57	86	83	75	74	100
Traffic Control	8	6	4	14	8	5	14	7
Traffic Stop	434	421	415	610	389	338	434	283
Trespassing	10	19	22	14	35	29	45	27
Underage	0	0	0	1	0	0	0	1
Unknown	1	1	1	0	0	2	3	3
Unlawful Restraint	0	0	0	0	0	1	0	1
Unwanted Subject	70	49	59	75	66	79	80	82
Vehicle Burglary	4	5	4	4	5	5	6	9
Vehicle Check	16	8	8	16	14	10	8	7
Vehicle Tow	2	0	0	0	0	0	0	0
Warrant	84	88	87	71	85	80	75	89
Weapon	0	0	0	0	7	11	15	8
Welfare Check	72	64	78	77	78	88	74	105
Wire Down/Arcing	0	1	1	2	0	1	2	2
Grand Total	2736	2564	2836	3273	3182	3060	3343	3351

Grand Total

275

204

278

96

50

60

753

232

43

1

26

45

193

13

5

11

151

3

277

258

13

105

850

57

1

38

76

880

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357

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284

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148

1

151

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221

116
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1693
472
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641
66
3324
201
2
11
2
560
42
87
2
659
41
636
9

24345

Granite City Fire Department

Departmental Activity Report

Current Period: 08/01/2019 to 08/31/2019, Prior Period: 08/01/2019 to 08/31/2019

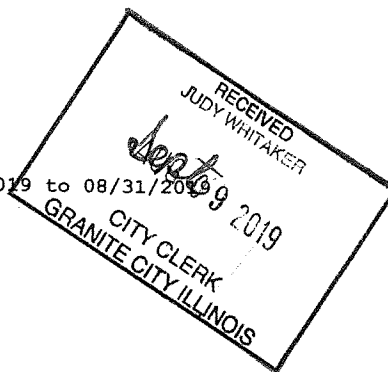
00:00 to 24:00

All Stations

All Shifts

All Units

All Activity Types



Category	Current Period		Prior Period	
	Count	Staff Hrs	Count	Staff Hrs
Dispatch/Remote Station Incidents*				
EMS Incidents	0	00:00	0	00:00
NFIRS Incidents	0	00:00	0	00:00
	<u>0</u>	<u>00:00</u>	<u>0</u>	<u>00:00</u>
EMS Alarm Situations				
No Location Provided	3	10:16	3	10:16
	<u>3</u>	<u>10:16</u>	<u>3</u>	<u>10:16</u>
Fire Alarm Situations				
Dispatched and cancelled en route	18	03:10	18	03:10
Electrical wiring/equipment problem	2	12:17	2	12:17
Emergency medical service (EMS) Incident	5	05:01	5	05:01
EMS call where party has been transported	1	01:36	1	01:36
Extrication, rescue	3	03:09	3	03:09
False alarm and false call, Other	11	10:37	11	10:37
Fire, Other	2	08:38	2	08:38
Good intent call, Other	8	06:05	8	06:05
Hazardous condition, Other	2	05:36	2	05:36
Medical assist	124	259:10	124	259:10
Mobile property (vehicle) fire	5	15:18	5	15:18
Natural vegetation fire	1	00:39	1	00:39
Outside rubbish fire	3	10:31	3	10:31
Person in distress	1	02:06	1	02:06
Rescue, emergency medical call (EMS),	2	01:39	2	01:39
Service call, Other	6	17:02	6	17:02
Severe Weather & Natural Disaster - Other	7	08:46	7	08:46
Smoke, odor problem	2	27:15	2	27:15
Special outside fire	1	295:49	1	295:49
Structure Fire	7	116:33	7	116:33
System or detector malfunction	5	109:51	5	109:51
Unauthorized burning	2	01:00	2	01:00
Unintentional system/detector operation	3	03:19	3	03:19
Water problem	1	07:28	1	07:28
Wrong location, no emergency found	2	02:08	2	02:08

* Staff hours for Fire Alarm responses that have an associated EMS alarm record are considered shared hours. Shared hours are posted only with the EMS alarm responses to avoid duplication of staff hours in totals.

Granite City Fire Department

Departmental Activity Report

Current Period: 08/01/2019 to 08/31/2019, Prior Period: 08/01/2019 to 08/31/2019

00:00 to 24:00

All Stations

All Shifts

All Units

All Activity Types

Category	Current Period		Prior Period	
	Count	Staff Hrs	Count	Staff Hrs
Fire Alarm Situations				
	224	934:54	224	934:54
Hydrant Activities				
Flow Tests	0	00:00	0	00:00
Inspections	0	00:00	0	00:00
	0	00:00	0	00:00
Inspection Violations Corrected				
EXIT SIGN ILLUMINATION	2		2	
GENERAL REQUIREMENTS - FIRE EXTINGUISHERS	1		1	
UNAPPROVED: COVERS, JUNCTION BOXES, OPEN	1		1	
	4		4	
Inspection Violations Discovered				
ABATEMENT OF ELECTRICAL HAZARDS, FRAYED	1		1	
ACCESSIBLE STOCK ROOM	1		1	
COMB/INSUF CLEARANCE FROM OTHER IGNITION	3		3	
COMMERCIAL HOOD SYSTEM SERVICE	3		3	
COOKING GREASE FIRES CLASS K EXT REQUIRED	1		1	
ELECTRICAL BREAKERS:	3		3	
EMERGENCY EXITS NOT LOCKED OR ENCUMBERED	7		7	
EXIT SIGN ILLUMINATION	17		17	
EXTENSION CORDS, HAZARDOUS ARRANGEMENT	6		6	
GENERAL REQUIREMENTS - FIRE EXTINGUISHERS	18		18	
IGNITION SOURCES NEAR COMBUSTIBLES	1		1	
ILLUMINATION EMERGENCY LIGHTS	12		12	
INTEGRITY OF CEILINGS MAINTAINED	7		7	
LABELING OF CIRCUITS	1		1	
MEANS OF EGRESS NOT BLOCKED BY STORAGE	4		4	
PROPER AISLE WIDTH MAINTAINED	3		3	
SPRINKLER SYSTEM OPERATIONAL & SERVICED	2		2	
UNAPPROVED: COVERS, JUNCTION BOXES, OPEN	10		10	
WORKING SPACE AND CLEARANCE	4		4	
	104		104	

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Granite City Fire Department

Departmental Activity Report

Current Period: 08/01/2019 to 08/31/2019, Prior Period: 08/01/2019 to 08/31/2019

00:00 to 24:00

All Stations

All Shifts

All Units

All Activity Types

Category	Current Period		Prior Period	
	Count	Staff Hrs	Count	Staff Hrs
Non-Incident Activities				
Building Maintenance	136	286:00	136	286:00
CHANGE OVER EQUIPMENT FROM APP., OUT OR IN	4	02:30	4	02:30
Daily Captain's Roll Call	271	58:39	271	58:39
Daily Vehicle Check	309	236:33	309	236:33
EQUIPMENT MAINTANENCE	1	00:30	1	00:30
Fire Prevention Class Work EKU	1	02:00	1	02:00
FLAGS	3	07:30	3	07:30
GROUPS MAINTAINENCE	13	22:30	13	22:30
INSPECTION ACTIVITIES	15	41:30	15	41:30
monday truck check	12	17:10	12	17:10
STAFF CAR MONDAY CHECK	1	02:30	1	02:30
Thursday Apparatus Cleaning (Per SOG 14.3)	2	01:30	2	01:30
Training Activity	3	02:30	3	02:30
Tuesday Apparatus Cleaning (Per SOG 14.3)	9	04:24	9	04:24
Wednesday Apparatus Cleaning (Per SOG	2	02:45	2	02:45
	<u>782</u>	<u>688:33</u>	<u>782</u>	<u>688:33</u>
Occupancy Inspections/Activities				
INSPECTION - General	156	00:00	156	00:00
	<u>156</u>	<u>00:00</u>	<u>156</u>	<u>00:00</u>
Training				
Documentation	10	00:00	10	00:00
AERIAL TRAINING	17	25:00	17	25:00
APPARATUS TRAINING	6	08:00	6	08:00
blitz attack suppression	2	06:00	2	06:00
Business Familiariztion	4	06:00	4	06:00
EMS Reporting Policies and Practices	8	12:00	8	12:00
FIRE GROUND CRITIQUE	28	33:00	28	33:00
Fire Inspections	19	49:30	19	49:30
FIRE INVESTIGATION REPORT WRITING	2	02:00	2	02:00
Nozzle Practices	12	24:00	12	24:00
OFFICERS MEETING	6	03:00	6	03:00
PARAMEDIC SKILLS REVIEW	3	00:45	3	00:45
PHYSICAL TRAINING	16	14:00	16	14:00

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Granite City Fire Department

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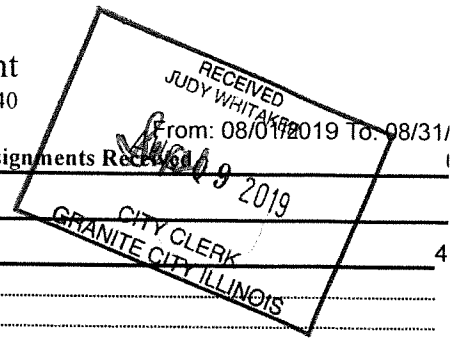
All Activity Types

Category	Current Period		Prior Period	
	Count	Staff Hrs	Count	Staff Hrs
Training				
PUMP OPERATION	11	22:00	11	22:00
Rope Operations	2	08:00	2	08:00
safety	2	02:00	2	02:00
SMALL TOOLS & EQUIP	4	04:00	4	04:00
Vehicle and Machinery Operations	10	20:00	10	20:00
	<u>162</u>	<u>239:15</u>	<u>162</u>	<u>239:15</u>

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Granite City Fire Department

2300 Madison Ave., Granite City, IL. 62040



Administered Meds Count

Mutual Aid Assignments Provided	3
Abbott Ambulance	3

Mutual Aid Assignments Received 4

Total EMS Assignments Provided

4440-02	8	1.6 %
4443-01	222	45.2 %
4447-03	3	0.6 %
4449-04	258	52.5 %

No Patient At Scene Assignments

Call Volume Day of Week Analysis

Monday	76	15.5 %
Tuesday	40	8.1 %
Wednesday	61	12.4 %
Thursday	83	16.9 %
Friday	82	16.7 %
Saturday	87	17.7 %
Sunday	62	12.6 %

Call Volume by Hour Analysis

0	12	2.4 %
1	10	2.0 %
2	14	2.9 %
3	15	3.1 %
4	8	1.6 %
5	13	2.6 %
6	10	2.0 %
7	21	4.3 %
8	25	5.1 %
9	20	4.1 %
10	25	5.1 %
11	29	5.9 %
12	22	4.5 %
13	26	5.3 %
14	24	4.9 %
15	26	5.3 %
16	30	6.1 %
17	33	6.7 %
18	19	3.9 %
19	27	5.5 %
20	26	5.3 %
21	29	5.9 %
22	18	3.7 %
23	9	1.8 %

Miles to Scene Analysis

0

Miles to Destination Analysis

1 - 5	242	73.6 %
05 - 10	8	2.4 %
10 - 15	60	18.2 %
15 - 20	17	5.2 %
20 - 25	2	0.6 %

Miles to Base Analysis

0

Crew Shift Assignments Analysis			4
1	177	36.0 %	
2	130	26.5 %	
3	184	37.5 %	
Responded From Assignments Analysis			4
Hospital	53	10.8 %	
On Street in City	40	8.1 %	
On Street out of City	2	0.4 %	
Station 1	231	47.0 %	
Station 3	165	33.6 %	
District Assignments Analysis			4
Non-Resident	76	17.4 %	
Resident	361	82.6 %	
Location City Analysis			4
GRANITE CITY	490	99.8 %	
MADISON	1	0.2 %	
Location County Analysis			4
MADISON	491	100.0 %	
Location Type Analysis			4
Home / Residence	304	61.9 %	
Farm / Ranch	1	0.2 %	
Mine / Quarry	1	0.2 %	
Office / Business / Ind	37	7.5 %	
Recreational / Sports	2	0.4 %	
Street / Highway	54	11.0 %	
Public Building / Area	40	8.1 %	
Residential Institution	19	3.9 %	
Other Specified Location	28	5.7 %	
Education Facility	3	0.6 %	
Not Applicable	2	0.4 %	
EMS Assignments Response Type Analysis			4
911 Response (Scene)	471	95.9 %	
Intercept	2	0.4 %	
Interfacility Transport	15	3.1 %	
Medical Transport	2	0.4 %	
Public Assistance/Other Not Listed	1	0.2 %	
Standby	1	0.2 %	
EMS Assignments Response Mode Analysis			4
Non Emergency No Lights or Siren	31	6.3 %	
Emergency With Lights and Siren	459	93.5 %	
Not Applicable	1	0.2 %	
EMS Assignments Transport Type Analysis			4
D.O.A.	12	2.7 %	
Patient Refused Care	92	21.1 %	
Treat/Transport	333	76.2 %	
Destination Analysis			4
*No Transport	104	23.8 %	
*Residence	3	0.7 %	
Anderson Hospital Maryville	23	5.3 %	
*Gateway Regional Medical Center	234	53.5 %	
Memorial Hospital Belleville	1	0.2 %	

St. Elizabeth's Hospital	1	0.2 %
St. John's Mercy Medical Center	1	0.2 %
Christian Hospital Northeast	4	0.9 %
John Cochran VA- St. Louis	4	0.9 %
St. Louis University Hospital - Main	26	5.9 %
SSM Cardinal Glennon Children's Hospital	11	2.5 %
St. Louis Children's Hospital	2	0.5 %
Barnes-Jewish Hospital - South	11	2.5 %
*Granite Nursing & Rehab	5	1.1 %
The Fountains	2	0.5 %
*Stearns Nursing & Rehab	4	0.9 %
Fountainview Memory Center	1	0.2 %

Destination Analysis (Trauma)

*No Transport	14	18.2 %
Anderson Hospital Maryville	8	10.4 %
*Gateway Regional Medical Center	35	45.5 %
St. Louis University Hospital - Main	13	16.9 %
SSM Cardinal Glennon Children's Hospital	2	2.6 %
St. Louis Children's Hospital	2	2.6 %
Barnes-Jewish Hospital - South	3	3.9 %

Destination Determination Analysis

4

Closest Facility (None Below)	165	37.8 %
Not Applicable	104	23.8 %
Patient / Family Choice	150	34.3 %
Patient physician choice	17	3.9 %
Diversion / Bypass	1	0.2 %

Insurance Providers Analysis

4

AARP Medicare Complete	1	0.2 %
AARP MEDICARE COMPLETE PO BOX 31362	1	0.2 %
Advantira Gold Advantage	3	0.7 %
Advantira Gold Advantage PO Box 8052	1	0.2 %
Aetna	4	0.9 %
Aetna Life and Casualty Other	1	0.2 %
Aetna Mail Handlers	1	0.2 %
Aetna MCR 60054	1	0.2 %
Aetna Medicare HMO/PPO	1	0.2 %
Aetna MEDICARE PPO	1	0.2 %
Aetna PO Box 981106	1	0.2 %
AIL SAVERS	2	0.5 %
BC NO PLAN CODES 121	1	0.2 %
BCBS IL BLUE CHOICE	1	0.2 %
BCBS of PA	1	0.2 %
BCBS OUT OF STATE	1	0.2 %
BCBS PA	3	0.7 %
BCBS PA PO BOX 805107	1	0.2 %
BCBS PENNSYLVANIA	2	0.5 %
Blue Choice of IL BCE	1	0.2 %
Blue Cross Blue Shield	1	0.2 %
Cigna	2	0.5 %
Cigna PPO	2	0.5 %
CoVENTRY	1	0.2 %
ESSENCE	1	0.2 %
ESSENCE CONTRACTED	1	0.2 %
EssenCE HEALTHCARE	1	0.2 %
ESSENCE HEALTHCARE 20818	1	0.2 %
GHP	1	0.2 %
GHP PO BOX 7374	1	0.2 %
Guardian Life	1	0.2 %

Harmony Health Plan PO Box 31372	1	0.2 %
Harmony Healthcare	1	0.2 %
Hartford Life Health	2	0.5 %
Humana GOLD CHOICE	4	0.9 %
Humana HMO	1	0.2 %
ILLINICARE H P	5	1.1 %
Illinois Medicaid	4	0.9 %
Illinois medicaid pending	1	0.2 %
IP MCRHMO LVL OF CARE 131	1	0.2 %
Medicaid Illinois	9	2.1 %
Medicare	2	0.5 %
Medicare A B	6	1.4 %
Medicare AB	2	0.5 %
Medicare ADVANTAGE UHC	6	1.4 %
Medicare COMPLETE	6	1.4 %
Medicare Complete AARP	3	0.7 %
Medicare Health Insurance	1	0.2 %
Medicare HMO	4	0.9 %
Medicare Mutual Of omaha	4	0.9 %
Medicare Mutual Omaha PO 1602	87	19.9 %
Meridian	1	0.2 %
Meridian benefits	1	0.2 %
MerIDIAN HEALTH PLAN	6	1.4 %
MerIDIAN MEDICAID	2	0.5 %
Meridian Medicaid HMO	37	8.5 %
MerIDIAN MEDICARE HMO	1	0.2 %
Meridian Rx	1	0.2 %
MHNET	1	0.2 %
Missouri MEDICAID	1	0.2 %
Molina	1	0.2 %
Molina Healthcare	1	0.2 %
Molina healthcare il	1	0.2 %
Molina Healthcare of IL	11	2.5 %
MoLINA HEALTHCARE OF ILLINOIS	1	0.2 %
MRA	1	0.2 %
Mutual of Omaha	1	0.2 %
Mutual of Omaha 71412	1	0.2 %
N/A	4	0.9 %
No Secondary Insurance	2	0.5 %
No transport	2	0.5 %
null	4	0.9 %
Operating EngineerS 520	1	0.2 %
SedGWICK	1	0.2 %
Self Pay	137	31.4 %
Tricare EAST	2	0.5 %
UHC SECURE HORIZONS	1	0.2 %
UHC Secure Horizons/UHC Medicare HMO	1	0.2 %
UMR UHC Choice Plus	1	0.2 %
United Behavioral Health	1	0.2 %
United Healthcare Choice	6	1.4 %
United Healthcare MTH	2	0.5 %
United Healthcare UHC choice select	1	0.2 %
Vamd Ctr Nonva Care 04FJB	1	0.2 %
WC STRATEGIC COMP	1	0.2 %
Wellcare	1	0.2 %
WellCARE HEALTH PLANS	1	0.2 %
Wellcare medicare adv	1	0.2 %
Wellcare Medicare HMO	2	0.5 %
Wellcare PO Box 31372	1	0.2 %
Worker's Compensation	2	0.5 %

Dispatch Complaint Assignments Analysis

4

Abdominal Pain	19	3.9 %
Anaphylactic Reaction	1	0.2 %
Animal bite	2	0.4 %
Assault	7	1.4 %
Assist invalid	31	6.3 %
Back pain (non traumatic)	10	2.0 %
Breathing problems	48	9.8 %
Cardiac/Respiratory arrest	7	1.4 %
Chest pain	24	4.9 %
Choking	1	0.2 %
Convulsions/Seizure	14	2.9 %
Diabetic problems	6	1.2 %
Drowning (near)/Diving accident	1	0.2 %
Eye problems/Injuries	2	0.4 %
Falls/Back injury (traumatic)	35	7.1 %
Fire Standby/Rehab	1	0.2 %
Heart Problems	6	1.2 %
Heat/Cold exposure	2	0.4 %
Hemorrhage/Laceration	4	0.8 %
Nature unknown	16	3.3 %
Overdose/Ingestion/Poisoning	18	3.7 %
Pregnancy/Childbirth/Miscarriage	2	0.4 %
Psych/Suicide	9	1.8 %
Sick case	72	14.7 %
Stab/Gunshot wound	3	0.6 %
Stroke(CVA)	8	1.6 %
Traffic accident	34	6.9 %
Transfer/Interfacility/Palliative Care	29	5.9 %
Traumatic injuries	22	4.5 %
Unconscious/Fainting	21	4.3 %
Unknown Problem Man Down	36	7.3 %

Total Number Of Patients

4

Patient Age Analysis

18-35	80	18.3 %
36-65	166	38.0 %
65+	170	38.9 %
Less Than 18	21	4.8 %

Patient Gender Analysis

Female	212	48.5 %
Male	224	51.3 %
Unknown	1	0.2 %

Patient Ethnic Analysis

Black	64	14.6 %
Hispanic	5	1.1 %
Unknown	1	0.2 %
White	367	84.0 %

Patient Pre Existing Conditions Analysis

7

5-way bypass	1	0.1 %
A-Fib	22	3.1 %
Aborted pregnancies	1	0.1 %
Addiction	2	0.3 %
ADHD	1	0.1 %
AFIB	3	0.4 %

Alcoholism	6	0.8 %
Alzheimers disease	4	0.6 %
Amputee	4	0.6 %
Anemia, pernicious	3	0.4 %
Anxiety	23	3.2 %
Arthritis, osteo	4	0.6 %
Arthritis, rheumatoid	1	0.1 %
Asthma	21	2.9 %
Autism	1	0.1 %
Auto-immune disease	1	0.1 %
Back pain	4	0.6 %
Behavioral / Psych	3	0.4 %
Bi-polar	14	2.0 %
BIADDER INFECTIONS	1	0.1 %
Blood clot	1	0.1 %
Brain Damage	1	0.1 %
BRAIN TUMOR	2	0.3 %
Broken foot	1	0.1 %
Bronchitis	1	0.1 %
Bypass surgery	1	0.1 %
CABG	1	0.1 %
Cancer	17	2.4 %
Cardiac	40	5.6 %
Cebral palsy	1	0.1 %
CEREBRAL PALSY	2	0.3 %
CHF	25	3.5 %
CHOLESTEROL	1	0.1 %
Chronic back pain	1	0.1 %
Chronic pain	1	0.1 %
COPD	43	6.0 %
CVA	24	3.4 %
CYSTIC FIBROSIS	1	0.1 %
Dementia	16	2.2 %
Depression	22	3.1 %
Diabetes	1	0.1 %
Diabetes type 1	22	3.1 %
Diabetes type 2	37	5.2 %
Dialysis / Renal Failure	5	0.7 %
DiSABLED	1	0.1 %
DoUBLE AKA	1	0.1 %
Down Syndrome	1	0.1 %
Drug abuse	7	1.0 %
Emphysema	2	0.3 %
Epilepsy	4	0.6 %
Eye cancer	1	0.1 %
FEEDING TUBE	1	0.1 %
Gall bladder removal	2	0.3 %
Gallbladder disease	1	0.1 %
Gastrointestinal problems	1	0.1 %
GERD	2	0.3 %
Gout	2	0.3 %
Head injury Brain Injury	1	0.1 %
HeaRT FAILURE	1	0.1 %
Hemorrhoids	1	0.1 %
Hernia	1	0.1 %
Hernia surgery	1	0.1 %
High Cholesterol	4	0.6 %
HiP REPLACEMENT	1	0.1 %
HIV	1	0.1 %
HOSPICE	1	0.1 %
HTN	44	6.2 %

Hypercholesterolemia	1	0.1 %
Hypertension	61	8.6 %
Hypotension	1	0.1 %
Hypothyroidism	1	0.1 %
Hysterectomy	1	0.1 %
IBS	1	0.1 %
Kidney disease	5	0.7 %
Kidney Failure	1	0.1 %
Kidney Impairment	1	0.1 %
Kidney PROBS	1	0.1 %
Kidney Stones	2	0.3 %
Knee problems	1	0.1 %
LUNG CANCER	1	0.1 %
MI	14	2.0 %
Migraines	1	0.1 %
MS	1	0.1 %
Mutiple myeloma	2	0.3 %
MyOTONIC MUSCULAR DYSTROPHY	1	0.1 %
Neck surgeries	1	0.1 %
Neuropathy	5	0.7 %
NONE	35	4.9 %
NONE Reported	4	0.6 %
Obesity	4	0.6 %
Opiod abuse	1	0.1 %
Other unknown	1	0.1 %
Pacemaker	11	1.5 %
Pancreatitis	3	0.4 %
Parkinsons	3	0.4 %
Pneumonia	3	0.4 %
Pregnancy	4	0.6 %
Premature Birth	1	0.1 %
PSYCH	2	0.3 %
PTSD	1	0.1 %
Renal Failure	4	0.6 %
Schizophrenia	7	1.0 %
SclATICA	1	0.1 %
Seizures	17	2.4 %
Short term memory loss from previous fall	1	0.1 %
Skin Cancer	2	0.3 %
Stage 4 bone cancer	1	0.1 %
Stars 75	1	0.1 %
StENTS	1	0.1 %
StINT	1	0.1 %
Stroke	1	0.1 %
SUBSTANCE ABUSE	1	0.1 %
SVT	1	0.1 %
Syncopal episodes	1	0.1 %
Thyroid	4	0.6 %
TIA	2	0.3 %
Transient Ischemic Attack	1	0.1 %
Ulcer	1	0.1 %
Unknown	12	1.7 %
Unknown cardiac history	1	0.1 %
UTI	5	0.7 %
UTO	1	0.1 %
Vascular Surgery	1	0.1 %

Patient Primary Illness Assessment Analysis

2

Abdominal pain/problems	25	8.8 %
Airway Obstruction	1	0.4 %
Altered level of consciousness	14	4.9 %

Behavioral/psychiatric disorder	13	4.6 %
Cardiac arrest	10	3.5 %
Cardiac rhythm disturbance	3	1.1 %
Chest pain/discomfort	17	6.0 %
Diabetic symptoms	8	2.8 %
Hyperthermia	1	0.4 %
Hypovolemia/shock	1	0.4 %
Poisoning/drug ingestion	15	5.3 %
Respiratory Distress	31	11.0 %
Seizure	13	4.6 %
Stroke/CVA	5	1.8 %
Syncope/fainting	14	4.9 %
Other	110	38.9 %
Unknown	2	0.7 %

Patient Primary Trauma Cause Assessment Analysis

Bites	3	3.8 %
Blunt/Thrown Object	2	2.6 %
Falls	39	50.0 %
Firearm Assault	1	1.3 %
Firearm, Self-Inflicted	1	1.3 %
Motor Vehicle Crash	16	20.5 %
Non-Motorized Vehicle Accident	1	1.3 %
Other	8	10.3 %
Stabbing Assault	2	2.6 %
Stabbing/Cutting Accidental	1	1.3 %
Unknown	4	5.1 %

Procedures Administered Analysis

24

Airway - Intubation Confirm CO2	1	0.0 %
Airway-CPAP	3	0.1 %
Airway-Direct Laryngoscopy	2	0.1 %
Airway-Nebulizer Treatment	1	0.0 %
Airway-Orotracheal Intubation	1	0.0 %
Assessment-Adult	419	17.4 %
Assessment-Pediatric	17	0.7 %
Bandage - compression	2	0.1 %
Bandage - pressure	6	0.2 %
Bandage - sterile	8	0.3 %
Blood glucose analysis	496	20.6 %
Capnography (CO2 indicator)	6	0.2 %
Capnography (ETCO2 Monitor)	8	0.3 %
Cervical collar application	32	1.3 %
Cleansed wound	3	0.1 %
Clothing removed	1	0.0 %
Cold pack application	12	0.5 %
Contact Medical Control	16	0.7 %
CPR	20	0.8 %
CPR-Stop	1	0.0 %
Defibrillation - direct	3	0.1 %
ECG - 12 lead	131	5.4 %
ECG - 4 lead	209	8.7 %
Endotracheal intubation	4	0.2 %
Intraosseous insertion	3	0.1 %
Intravenous established	218	9.0 %
Intravenous maintained	6	0.2 %
Intravenous Unsuccessful I	62	2.6 %
Irrigation with clean water	1	0.0 %
Irrigation with normal saline	1	0.0 %
LUCAS Chest Compression SystemI	2	0.1 %
Moved by long spine board	3	0.1 %

Moved by manual lift/carry	116	4.8 %
Moved by stairchair	46	1.9 %
Nasopharyngeal airway insertion	4	0.2 %
Oropharyngeal airway insertion	1	0.0 %
Pain Measurement	3	0.1 %
Patient Loaded	26	1.1 %
Patient Loaded-Helicopter Hot-Load	1	0.0 %
Patient Off-Loaded	22	0.9 %
Position Pt - semi-fowlers	20	0.8 %
Position Pt - supine	1	0.0 %
Pulse Oximetry	158	6.6 %
Restraint - physical	1	0.0 %
Sling	5	0.2 %
Spinal immobilization	1	0.0 %
Splint - extremity	7	0.3 %
Stroke Assessment	31	1.3 %
Suction - endotracheal	2	0.1 %
Suction - upper airway	4	0.2 %
Temperature Measurement (Tympanic)	9	0.4 %
Tourniquet	2	0.1 %
Transported on stretcher secured with belts	233	9.7 %
Transported secured in personal child seat	4	0.2 %
Transported w/belt on captain chair	2	0.1 %
Ventilation assist - BVM	12	0.5 %
Ventilation assist - mechanical	1	0.0 %

Medications Administered Analysis

2

Albuterol	18	6.5 %
Aspirin	23	8.3 %
Atropine sulfate	1	0.4 %
Dexamethasone sodium phosphate (Decadron)	9	3.3 %
Dextrose 10%	7	2.5 %
Dopamine	1	0.4 %
Epinephrine HCL (1:1,000)	1	0.4 %
Epinephrine HCL (1:10,000)	13	4.7 %
Etomidate	2	0.7 %
Insta Glucose	2	0.7 %
Intravenous electrolyte solutions Dextrose	4	1.4 %
Intravenous electrolyte solutions Lactated Ringer	2	0.7 %
Intravenous electrolyte solutions Sodium chloride	58	21.0 %
Magnesium sulfate	5	1.8 %
Midazolam	2	0.7 %
Naloxone HCL	19	6.9 %
Nitroglycerin spray	10	3.6 %
Nitroglycerin sublingual tablets	1	0.4 %
Ondansetron (zofran)	8	2.9 %
Oxygen	88	31.9 %
Sodium bicarbonate	1	0.4 %
Thiamine	1	0.4 %

EMS Assignments Summary

EMS Assignments:	491
Mutual Aid Provided:	3 0.61 %
Mutual Aid Received:	0 0.00%
No Patient At Scene:	55 11.20 %

Patient Care Reports:

437

Illness Related:	283	64.76 %
Trauma Related:	78	17.85 %

ORDINANCE NO.

**AN ORDINANCE TO APPROVE AN ASSET PURCHASE AGREEMENT WITH
ILLINOIS AMERICAN WATER COMPANY**

WHEREAS, the City of Granite City is a home rule unit pursuant to Article VII, Section 6, of the Illinois State Constitution of 1970; and

WHEREAS, the City of Granite City, as a municipal entity, provides to its residents the services and amenities of a waste water collection system; and

WHEREAS, the City of Granite City, solicited bids to purchase its waste water collection system per Ordinance adopted June 18, 2019; and

WHEREAS, the City of Granite City received one bid to purchase its waste water collection system, from Illinois American Water Company; and

WHEREAS, the Office of the Mayor, with the assistance of the Office of the Comptroller, in August, 2019, entered into negotiations with Illinois American Water Company concerning said Company's bid for the purchase of the Granite City waste water collection system; and

WHEREAS, Eric Robertson and Paul Foran of the Law Firm of Lueders, Robertson & Konzen, for decades advised and represented large consumers of water services in negotiating rates, opposing rate increases before the Illinois Commerce Commission, opposing rate increases in the courts, and otherwise advising significant consumers of water, electric power, and energy, in Illinois, and other States; and

WHEREAS, Eric Robertson and Paul Foran of the Law Firm of Lueders, Robertson & Konzen have decades of experience in the area of public utility law; and

WHEREAS, the City of Granite City so hired Mr. Robertson and his Law Firm by Resolution adopted January 15, 2008, Resolutions adopted May 3, 2011, May 19, 2015, and May 1, 2018, all to represent the City concerning utility contracts; and

WHEREAS, on September 3, 2019, the Granite City City Council approved the hire of Eric Robertson and Paul Foran of the Law Firm of Lueders, Robertson & Konzen, to advise the City of Granite City regarding the City's proposed sale of its waste water collection system to Illinois American Water Company; and

WHEREAS, following the hire this month of said Law Firm of Lueders, Robertson and Konzen, the Granite City City Council hereby finds further negotiation and discussion with Illinois American Water Company is needed, to address legal concerns and otherwise help assure compliance with any draft agreement that may ultimately be executed; and

WHEREAS, the Granite City City Council hereby finds it will benefit the residents of the City of Granite City should a favorable agreement for sale of the waste water collection system, be finalized and closed.

NOW, THEREFORE, be it hereby Ordained and Decreed by the City Council of the City of Granite City, in the County of Madison and State of Illinois, that the sale of the waste water collection system of the City of Granite City to Illinois American Water Company, pursuant to its bid of August 6, 2019, is hereby approved, subject to and contingent upon the favorable recommendation of the Office of the Mayor, with the assistance of the Office of Comptroller, and the Attorneys hired per Ordinance adopted September 3, 2019. This Ordinance shall take effect upon passage and may be published in pamphlet form by the Office of the City Clerk.

ADOPTED by the Granite City City Council this 17th day of September, 2019.

APPROVED: _____
Mayor Edward Hagnauer

ATTEST: _____
City Clerk Judy Whitaker

92940



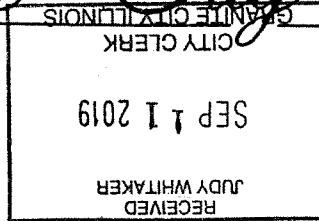
Office of City Treasurer

GAIL VALLE, TREASURER

Office: 618-452-6207

Fax: 618-452-6263

gvalle@granitecity.illinois.gov



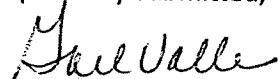
2000 Edison Avenue
Granite City, Illinois 62040
www.granitecity.illinois.gov

TREASURER'S REPORT - AUGUST 2019

	<u>BEGINNING BALANCE</u>	<u>REVENUE</u>	<u>EXPENDITURES</u>	<u>ENDING BALANCE</u>
GENERAL FUND				
CASH REGULAR	\$ 5,401,130.45	\$ 2,463,104.85	\$ (3,231,089.01)	\$ 4,633,146.29
PENSION BOND FUND	\$ 15,319,530.04	\$ -	\$ -	\$ 15,319,530.04
FUND 10	\$ 19,674,171.44	\$ 2,463,104.85	\$ (3,231,089.01)	\$ 18,906,187.28
GRANITE CITY CINEMA				
FUND 15	\$ 84,936.52	\$ 33,173.00	\$ (46,901.77)	\$ 71,207.75
DRUG TRAFFIC PREVENTION FUND				
CASH REGULAR	\$ 132,262.68	\$ 1,283.92	\$ (625.60)	\$ 132,921.00
FEDERAL DRUG FUND	\$ 228,679.53	\$ 9,668.62	\$ (33,751.84)	\$ 204,596.31
FUND 25	\$ 360,942.21	\$ 10,952.54	\$ (34,377.44)	\$ 337,517.31
MOTOR FUEL TAX				
FUND 30	\$ 1,214,252.52	\$ 70,768.54	\$ (24,483.62)	\$ 1,260,537.44
HEALTH FUND				
FUND 40	\$ 443,534.82	\$ 143,157.23	\$ -	\$ 586,692.05
BELLMORE VILLAGE				
FUND 64	\$ 12,576.68	\$ 4,502.80	\$ (4,082.93)	\$ 12,996.55
DOWNTOWN TIF				
CASH REGULAR	\$ 1,158,460.45	\$ 187,987.59	\$ (3,004.20)	\$ 1,343,443.84
UMB SPEC TAX ALLOCATION	\$ (61,707.83)	\$ -	\$ -	\$ (61,707.83)
2012 BOND RESERVE	\$ 801,576.25	\$ -	\$ -	\$ 801,576.25
2012 BOND EXPENSES	\$ 277,790.01	\$ -	\$ -	\$ 277,790.01
2012 BOND P & I	\$ 146,102.58	\$ -	\$ -	\$ 146,102.58
FUND 65	\$ 2,322,221.46	\$ 187,987.59	\$ (3,004.20)	\$ 2,507,204.85
ROUTE 3 TIF				
FUND 66	\$ 1,130,297.40	\$ 138,573.45	\$ -	\$ 1,268,870.85

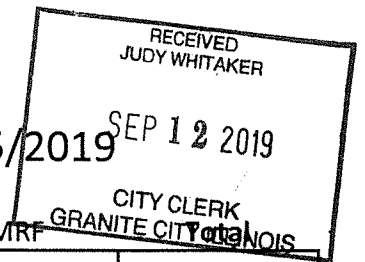
NAMEOKI COMMONS TIF					
FUND 67	\$	19,374.81	\$	5,826.61	\$ (5,826.61) \$ 19,374.81
PORT DISTRICT TIF					
FUND 68	\$	19,546.22	\$	5,299.09	\$ (916.67) \$ 23,928.64
ROUTE 203 TIF					
CASH REGULAR	\$	2,359,055.44	\$	833,237.49	\$ (511,076.67) \$ 2,681,216.26
UMB P & I	\$	2.00	\$	-	\$ - \$ 2.00
FUND 69	\$	2,359,057.44	\$	833,237.49	\$ (511,076.67) \$ 2,681,218.26
SEWAGE TREATMENT PLANT					
CASH REGULAR	\$	2,151,803.96	\$	913,075.36	\$ (459,700.43) \$ 2,605,178.89
BOND RESERVE	\$	380,718.48	\$	-	\$ - \$ 380,718.48
FUND 70	\$	2,532,522.44	\$	913,075.36	\$ (459,700.43) \$ 2,985,897.37
SEWER SYSTEM FUND					
FUND 71	\$	999,611.72	\$	430,195.16	\$ 543,469.75 \$ 886,337.13

Respectively Submitted,



Gail Valle, City Treasurer

Payroll Totals by Department 9/1/2019 - 9/15/2019



Dept	Gross Pay	FICA	Medicare	IMRF	Totals
Mayor	\$ 13,592.79	\$ 828.80	\$ 193.83	\$ 803.48	\$ 15,418.90
Clerk	\$ 7,300.57	\$ 427.84	\$ 100.06	\$ 566.79	\$ 8,395.26
Legislative	\$ 2,633.30	\$ 163.30	\$ 38.20	\$ 62.88	\$ 2,897.68
Treasurer	\$ 8,157.04	\$ 491.79	\$ 115.02	\$ 442.00	\$ 9,205.85
Comptroller	\$ 5,657.11	\$ 338.34	\$ 79.14	\$ 450.30	\$ 6,524.89
IT	\$ 3,777.49	\$ 227.23	\$ 53.14	\$ 300.69	\$ 4,358.55
Police	\$ 224,370.00	\$ 1,532.31	\$ 3,245.09	\$ 1,965.37	\$ 231,112.77
Fire	\$ 175,761.27	\$ 138.42	\$ 2,334.87	\$ 177.71	\$ 178,412.27
Risk Management	\$ 3,644.63	\$ 222.87	\$ 52.12	\$ 290.11	\$ 4,209.73
Building & Zoning	\$ 22,904.76	\$ 1,368.17	\$ 319.99	\$ 1,823.23	\$ 26,416.15
Public Works	\$ 107,703.75	\$ 6,677.66	\$ 1,561.60	\$ 8,573.24	\$ 124,516.25
Cinema	\$ 5,871.43	\$ 364.06	\$ 85.15	\$ 297.51	\$ 6,618.15
WWTP	\$ 92,551.64	\$ 5,566.26	\$ 1,301.80	\$ 7,367.11	\$ 106,786.81
Industrial Pretreatment	\$ 2,915.46	\$ 176.88	\$ 41.37	\$ 232.07	\$ 3,365.78
Totals	\$ 676,841.24	\$ 18,523.93	\$ 9,521.38	\$ 23,352.49	\$ 728,239.04